

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12th, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

IA ETHICS AND  
FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

2010 JAN 15 AM 10:19

Fedex

FORM  
**DR-2**  
(Rev. 7/07)

**DISCLOSURE  
REPORT**

**For Office use only**

Comm. # 9705  
Logged In MW  
Scanned \_\_\_\_\_  
Computer \_\_\_\_\_  
Audited \_\_\_\_\_

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12th, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-3701

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

**IMPORTANT: Indicate by # type of committee you are reporting for:** 2  
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or  
Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other  
Political Subdivision PAC (11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name \_\_\_\_\_ Political Party (if applicable) \_\_\_\_\_

Office Sought \_\_\_\_\_ District (if Senate or House) \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Elizabeth Mahoney  
**SIGNATURE OF PERSON FILING REPORT**

781-325-1739  
**TELEPHONE**

1/14/10  
**DATE SIGNED**

I AM FILING A 01/19/2010 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date)

Indicate by # 2

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3..  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election  
11/02/2010

County & Local Committees, enter County in  
which Election is Held \_\_\_\_\_

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

**(Schedule H applies to Candidate's Committees Only)**

\$ 203380.91

104.41

0.00

0.00

**SUB-TOTAL \$** 203485.32

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

106952.21

0.00

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero)  
(Attach DR-3)

\$ 96533.11

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D)

**\*\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

**CONSULTANT BREAKDOWN** (Schedule G attached?)

\$ 0.00

\$ 0.00

\$ 0.00

☒ Yes ☐ No

**CANDIDATE COMMITTEES ONLY:**

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$ 0.00

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

## CONTRIBUTIONS - MONEY TAKEN IN

(including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

SCHEDULE <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF I.D. NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE REC'D (MM/DD/YR)	PAC I.D. NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	IF FOR FUND- RAISER INCOME
09/18/2009	ID# CK#	Free and Strong America PAC (Federal) 80 Hayden Ave. Lexington, MA 02421		104.41	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL 104.41

**TOTAL (if last page of this schedule)** 104.41

\*Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/08/2009	ID#  CK# 1194	American Express PO Box 2855  New York, NY 10116	Pro-rated CC Pymnt: Travel/Delivery/Meeting Expenses	1169.65
07/15/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	615.55
07/15/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll/Taxes	752.68
07/15/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
07/15/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.36
07/15/2009	ID#  CK# 1196	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	31.56
07/15/2009	ID#  CK# 1202	Fedex PO Box 371461  Pittsburgh, PA 15250-7461	Pro-rated Delivery	5.59
SUB-TOTAL				3459.49
TOTAL (if last page of this schedule)				

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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Free and Strong America PAC - Iowa 9705

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07/15/2009	ID#  CK# 1200	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	626.01
07/15/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
07/15/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	221.92
07/15/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	176.83
07/15/2009	ID#  CK# 1198	N.E. Copy Specialists, Inc PO Box 4024  Woburn, MA 01888	Pro-rated Equipment Rental	134.40
07/15/2009	ID#  CK# 1195	Patton Boggs LLP 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	1042.29
07/15/2009	ID#  CK# 1203	SJZ, LLC 80 Hayden Ave.  Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
SUB-TOTAL				2840.21
TOTAL (if last page of this schedule)				

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07/15/2009	ID#  CK# 1197	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	12.84
07/15/2009	ID#  CK# 1201	The Stevens & Schriefer Group 2120 L Street NE Suite 510 Washington, DC 20037	Pro-rated Travel Exp. Reimbursement	101.83
07/15/2009	ID#  CK# 1199	Verizon Wireless 1744 L Street NW  Washington, DC 20036	Pro-rated Phone Service	157.97
07/15/2009	ID#  CK# EFT	Ritter William 11 Champney Pl  Boston, MA 02114	Pro-rated Payroll	233.47
07/16/2009	ID#  CK# 3277	Caplin & Drysdale One Thomas Cir. NW, Suite 1100  Washington, DC 20005	Legal Fees	303.60
07/31/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	641.96
07/31/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	752.68
SUB-TOTAL				2204.35
TOTAL (if last page of this schedule)				

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Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
07/31/2009	ID#  CK# 1211	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
07/31/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
07/31/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.36
07/31/2009	ID#  CK# 3278	Fedex PO Box 371461  Pittsburgh, PA 15250-7461	Delivery	30.94
07/31/2009	ID#  CK# 1213	In the Field Consulting 77 Lexington Dr.  Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
07/31/2009	ID#  CK# 1206	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1072.46
07/31/2009	ID#  CK# 1214	Connaughton Mary 1 Tomkins Lane  Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
SUB-TOTAL				4067.86

**TOTAL (if last page of this schedule)**

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Free and Strong America PAC - Iowa 9705

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07/31/2009	ID#  CK# 1205	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	5.74
07/31/2009	ID#  CK# 1209	Gamble Doug PO Box 4517  Carmel By The Sea, CA 93921-4517	Pro-rated PAC Comm. Consulting	32.00
07/31/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
07/31/2009	ID#  CK# 1210	Flaherty Peter 8 Rockmont Road  Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
07/31/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	221.92
07/31/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	176.83
07/31/2009	ID#  CK# 1204	Patton Boggs LLP 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	1039.89
SUB-TOTAL				2835.14
TOTAL (if last page of this schedule)				

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07/31/2009	ID#  CK# 1216	SJZ, LLC 80 Hayden Ave.  Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
07/31/2009	ID#  CK# 1212	Lenti Sarah 217 14th St., NE  Washington, DC 20002	Pro-rated Research Consulting	666.56
07/31/2009	ID#  CK# 1207	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	21.93
07/31/2009	ID#  CK# 1208	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	21.18
07/31/2009	ID#  CK# 1215	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	936.00
07/31/2009	ID#  CK# EFT	Ritter William 11 Champney Pl  Boston, MA 02114	Pro-rated Payroll	233.47
08/13/2009	ID#  CK# 1218	N.E. Copy Specialists, Inc PO Box 4024  Woburn, MA 01888	Pro-rated Equipment Rental	134.40
SUB-TOTAL				2093.54

**TOTAL (if last page of this schedule)**

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08/13/2009	ID#  CK# 1219	SJZ, LLC 80 Hayden Ave.  Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
08/13/2009	ID#  CK# 1217	Verizon Wireless 1744 L Street NW  Washington, DC 20036	Pro-rated Phone Service	231.30
08/14/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	615.55
08/14/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	752.68
08/14/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
08/14/2009	ID#  CK# EFT	Fehmstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.36
08/14/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
SUB-TOTAL				3122.75
TOTAL (if last page of this schedule)				

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08/14/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	221.92
08/14/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	176.83
08/14/2009	ID#  CK# EFT	Ritter William 11 Champney Pl  Boston, MA 02114	Pro-rated Payroll	233.47
08/17/2009	ID#  CK# EFT	Bank of America 730 15th Street NW  Washington, DC 20005	Bank Fee	8.32
08/31/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	753.54
08/31/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	641.96
08/31/2009	ID#  CK# 1230	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
SUB-TOTAL				3636.04

**TOTAL (if last page of this schedule)**

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/31/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
08/31/2009	ID#  CK# 3280	Caplin & Drysdale One Thomas Cir. NW, Suite 1100  Washington, DC 20005	Legal Fees	1259.35
08/31/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.36
08/31/2009	ID#  CK# 1221	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	11.42
08/31/2009	ID#  CK# 1223	Fedex PO Box 371461  Pittsburgh, PA 15250-7461	Pro-rated Delivery	11.64
08/31/2009	ID#  CK# 1232	In the Field Consulting 77 Lexington Dr.  Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
08/31/2009	ID#  CK# 1227	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1104.19
SUB-TOTAL				3671.06

**TOTAL** (if last page of this schedule)

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/31/2009	ID#  CK# 1233	Connaughton Mary 1 Tomkins Lane  Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
08/31/2009	ID#  CK# 1225	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	5.71
08/31/2009	ID#  CK# 1224	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	622.30
08/31/2009	ID#  CK# 1226	Minuteman Strategy, LLC 40 Kings Way, #401A  Waltham, MA 02451	Pro-rated Network Support	32.00
08/31/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
08/31/2009	ID#  CK# 1229	Flaherty Peter 8 Rockmont Road  Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
08/31/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	221.06
SUB-TOTAL				2319.83

**TOTAL (if last page of this schedule)**

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE  
**B**  
(Rev. 07/03)

**MONETARY  
EXPENDITURES**

☐ CHECK THIS BOX IF  
AMENDING FORM

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/31/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	176.83
08/31/2009	ID#  CK# 1222	N.E. Copy Specialists, Inc PO Box 4024  Woburn, MA 01888	Pro-rated Equipment Rental	1.52
08/31/2009	ID#  CK# 1228	Patton Boggs LLP 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	1058.52
08/31/2009	ID#  CK# 1235	SJZ, LLC 80 Hayden Ave.  Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
08/31/2009	ID#  CK# 1231	Lenti Sarah 217 14th St., NE  Washington, DC 20002	Pro-rated Research Consulting	666.56
08/31/2009	ID#  CK# 1220	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	203.97
08/31/2009	ID#  CK# 1246	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	936.00
SUB-TOTAL				3123.40

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
08/31/2009	ID#  CK# EFT	Ritter William 11 Champney Pl  Boston, MA 02114	Pro-rated Payroll	233.47
09/03/2009	ID#  CK# 1236	American Express PO Box 2855  New York, NY 10116	Pro-rated CC Pymt: Travel/Delivery/Office Supplies	503.94
09/15/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	687.30
09/15/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	535.00
09/15/2009	ID#  CK# EFT	Bank of America 730 15th Street NW  Washington, DC 20005	Bank Fee	9.04
09/15/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
09/15/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	712.36
SUB-TOTAL				2853.21

**TOTAL** (If last page of this schedule)

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**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2009	ID#  CK# 1242	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	27.13
09/15/2009	ID#  CK# 1238	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	576.34
09/15/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
09/15/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	220.77
09/15/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	176.83
09/15/2009	ID#  CK# 1244	N.E. Copy Specialists, Inc PO Box 4024  Woburn, MA 01888	Pro-rated Equipment Rental	136.00
09/15/2009	ID#  CK# 1245	SJZ, LLC 80 Hayden Ave.  Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
SUB-TOTAL				1775.83
TOTAL (if last page of this schedule)				

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FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/15/2009	ID#  CK# 1241	Lenti Sarah 217 14th St., NE  Washington, DC 20002	Pro-rated Delivery Exp. Reimburseme	4.86
09/15/2009	ID#  CK# 1243	Shred-it Boston 2 C Gill Street  Woburn, MA 01801	Pro-rated Shredding Service	8.00
09/15/2009	ID#  CK# 1239	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	8.75
09/15/2009	ID#  CK# 1240	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	12.91
09/15/2009	ID#  CK# 1237	Verizon Wireless 1744 L Street NW  Washington, DC 20036	Pro-rated Phone Service	247.36
09/30/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	478.45
09/30/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	645.17
SUB-TOTAL				1405.50

**TOTAL (if last page of this schedule)**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/30/2009	ID#  CK# 1251	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Travel Exp. Reimbursement	125.22
09/30/2009	ID#  CK# 1261	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
09/30/2009	ID#  CK# 1252	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Travel Exp. Reimbursement	112.56
09/30/2009	ID#  CK# 1256	Bartlett Brian 1701 N. Kent St. Apt. 1206  Arlington, VA 22209	Pro-rated Transportation Services	24.00
09/30/2009	ID#  CK# 1255	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Travel Exp. Reimbursement	19.18
09/30/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.10
09/30/2009	ID#  CK# 1254	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Travel Exp. Reimbursement	36.60
SUB-TOTAL				2089.66
TOTAL (if last page of this schedule)				

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**EXPENDITURES - MONEY SPENT**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/30/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	754.49
09/30/2009	ID#  CK# 1262	In the Field Consulting 77 Lexington Dr.  Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
09/30/2009	ID#  CK# 1249	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1104.19
09/30/2009	ID#  CK# 1263	Connaughton Mary 1 Tomkins Lane  Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
09/30/2009	ID#  CK# 1248	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	6.93
09/30/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
09/30/2009	ID#  CK# 1260	Flaherty Peter 8 Rockmont Road  Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
SUB-TOTAL				3704.37
TOTAL (if last page of this schedule)				

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**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/30/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	220.77
09/30/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	176.83
09/30/2009	ID#  CK# 1253	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Travel Exp. Reimbursement	33.23
09/30/2009	ID#  CK# 1250	Patton Boggs LLP 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	1041.14
09/30/2009	ID#  CK# 1259	Pete Wehner 1416 Homeric Court  McLean, VA 22101	Pro-rated Research Consulting	800.00
09/30/2009	ID#  CK# 1264	SJZ, LLC 80 Hayden Ave.  Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
09/30/2009	ID#  CK# 1247	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	11.04
SUB-TOTAL				2363.01

**TOTAL (if last page of this schedule)**

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
09/30/2009	ID#  CK# 1257	Telescript DC Inc. 4938 Hampden Lane #348  Bethesda, MD 20814	Pro-rated Equipment Rental	212.08
09/30/2009	ID#  CK# 1265	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	1736.00
09/30/2009	ID#  CK# 1258	Ritter William 11 Champney Pl  Boston, MA 02114	Pro-rated PAC Communications Consul	160.00
10/08/2009	ID#  CK# 1266	American Express PO Box 2855  New York, NY 10116	Pro-rated CC Pymt: Travel/Delivery/office Supplies	934.24
10/15/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	472.99
10/15/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	626.51
10/15/2009	ID#  CK# EFT	Bank of America 730 15th Street NW  Washington, DC 20005	Bank Fee	13.61
SUB-TOTAL				4155.43

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/15/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	172.05
10/15/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
10/15/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
10/15/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	220.77
10/15/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	176.49
10/16/2009	ID#  CK# 1270	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	37.95
10/16/2009	ID#  CK# 1273	Fedex PO Box 371461  Pittsburgh, PA 15250-7461	Pro-rated Delivery	1.46
SUB-TOTAL				1941.02

**TOTAL** (if last page of this schedule)

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FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/16/2009	ID#  CK# 1271	N.E. Copy Specialists, Inc PO Box 4024  Woburn, MA 01888	Pro-rated Equipment Rental	12.80
10/16/2009	ID#  CK# 1272	Pete Wehner 1416 Homeric Court  McLean, VA 22101	Pro-rated Travel Reimbursement	6.24
10/16/2009	ID#  CK# 1274	SJZ, LLC 80 Hayden Ave.  Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
10/16/2009	ID#  CK# 1269	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	20.18
10/16/2009	ID#  CK# 1267	The Stevens & Schrieffer Group 2120 L Street NE Suite 510 Washington, DC 20037	Pro-rated PAC Video Production Serv	80.00
10/16/2009	ID#  CK# 1268	Verizon Wireless 1744 L Street NW  Washington, DC 20036	Pro-rated Phone Service	274.35
10/30/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	626.72

SUB-TOTAL

1100.29

**TOTAL** (if last page of this schedule)

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	695.22
10/30/2009	ID#  CK# 1289	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
10/30/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	171.18
10/30/2009	ID#  CK# 1275	Cambridge Offset Printing 56 Creighton St  Cambridge, MA 02140-2032	Pro-rated PAC Printing	127.50
10/30/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
10/30/2009	ID#  CK# 1284	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Travel Exp. Reimbursement	17.25
10/30/2009	ID#  CK# EFT	Hepzibah Shadrach 45 Cleveland Street  Arlington, MA 02474	Pro-rated Payroll	319.79
SUB-TOTAL				3704.48
TOTAL (if last page of this schedule)				

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**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2009	ID#  CK# 1290	In the Field Consulting 77 Lexington Dr.  Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
10/30/2009	ID#  CK# 1276	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1104.19
10/30/2009	ID#  CK# 1291	Connaughton Mary 1 Tomkins Lane  Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
10/30/2009	ID#  CK# 1277	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	5.78
10/30/2009	ID#  CK# 1279	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	583.64
10/30/2009	ID#  CK# 1278	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Comp. Equip. Purchase	638.40
10/30/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
SUB-TOTAL				3370.77
TOTAL (if last page of this schedule)				

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**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2009	ID#  CK# 1288	Flaherty Peter 8 Rockmont Road  Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
10/30/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	220.77
10/30/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	175.89
10/30/2009	ID#  CK# 1280	N.E. Copy Specialists, Inc PO Box 4024  Woburn, MA 01888	Pro-rated Equipment Rental	136.00
10/30/2009	ID#  CK# 1281	Patton Boggs LLP 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	1603.56
10/30/2009	ID#  CK# 1294	Pete Wehner 1416 Homeric Court  McLean, VA 22101	Pro-rated Research Consulting	800.00
10/30/2009	ID#  CK# 1295	SJZ, LLC 80 Hayden Ave.  Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
SUB-TOTAL				3816.22

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2009	ID#  CK# 1282	Shred-it Boston 2 C Gill Street  Woburn, MA 01801	Pro-rated Shredding Service	11.98
10/30/2009	ID#  CK# 1283	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	7.68
10/30/2009	ID#  CK# 1292	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	1736.00
10/30/2009	ID#  CK# 1293	Ritter William 11 Champney Pl  Boston, MA 02114	Pro-rated PAC Communications Consul	160.00
11/08/2009	ID#  CK# 1296	American Express PO Box 2855  New York, NY 10116	Pro-rated CC Pymt: Travel/Delivery/ Supplies	348.99
11/13/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	570.00
11/13/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	684.39

SUB-TOTAL

3519.04

TOTAL (if last page of this schedule)

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## EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/13/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	171.18
11/13/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
11/13/2009	ID#  CK# EFT	Hepzibah Shadrach 45 Cleveland Street  Arlington, MA 02474	Pro-rated Payroll	226.27
11/13/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
11/13/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	220.77
11/13/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	175.89
11/16/2009	ID#  CK# EFT	Bank of America 730 15th Street NW  Washington, DC 20005	Bank Fee	10.80
SUB-TOTAL				2137.21
TOTAL (if last page of this schedule)				

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**EXPENDITURES - MONEY SPENT**

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SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/18/2009	ID#  CK# 1305	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Travel Exp. Reimbursement	389.01
11/18/2009	ID#  CK# 1297	Bartlett Brian 1701 N. Kent St. Apt. 1206  Arlington, VA 22209	Pro-rated Travel Exp. Reimbursement	29.82
11/18/2009	ID#  CK# 1299	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	41.14
11/18/2009	ID#  CK# 1300	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	566.57
11/18/2009	ID#  CK# 1304	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Travel Exp. Reimbursement	22.34
11/18/2009	ID#  CK# 1301	N.E. Copy Specialists, Inc PO Box 4024  Woburn, MA 01888	Pro-rated Equipment Rental	136.00
11/18/2009	ID#  CK# 1303	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	29.57
SUB-TOTAL				1214.45

**TOTAL (if last page of this schedule)**

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**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/18/2009	ID#  CK# 1302	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	7.56
11/18/2009	ID#  CK# 1306	Timothy Jost 292 W. 92nd Street Apt. 5C New York, NY 10025	Pro-rated Compliance Consulting	80.00
11/18/2009	ID#  CK# 1307	Verizon Wireless 1744 L Street NW  Washington, DC 20036	Pro-rated Phone Service	254.29
11/30/2009	ID#  CK# 1308	Bodily Adam 10229 Kelso Ct  Charlotte, NC 28278	Pro-rated Travel Exp. Reimbursement	12.82
11/30/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	721.95
11/30/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	577.89
11/30/2009	ID#  CK# 1318	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
SUB-TOTAL				3254.51
TOTAL (if last page of this schedule)				

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/30/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	171.18
11/30/2009	ID#  CK# 1309	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Travel Exp. Reimbursement	11.52
11/30/2009	ID#  CK# 1310	Cambridge Offset Printing 56 Creighton St  Cambridge, MA 02140-2032	Pro-rated PAC Printing	12.75
11/30/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
11/30/2009	ID#  CK# 1311	Fedex PO Box 371461  Pittsburgh, PA 15250-7461	Pro-rated Delivery	3.03
11/30/2009	ID#  CK# EFT	Hepzibah Shadrach 45 Cleveland Street  Arlington, MA 02474	Pro-rated Payroll	226.27
11/30/2009	ID#  CK# 1319	In the Field Consulting 77 Lexington Dr.  Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
SUB-TOTAL				1598.29
TOTAL (if last page of this schedule)				

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Free and Strong America PAC - Iowa 9705

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11/30/2009	ID#  CK# 1312	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1104.19
11/30/2009	ID#  CK# 1320	Connaughton Mary 1 Tomkins Lane  Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
11/30/2009	ID#  CK# 1313	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	5.89
11/30/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	558.76
11/30/2009	ID#  CK# 1321	Flaherty Peter 8 Rockmont Road  Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
11/30/2009	ID#  CK# EFT	Mahoney Elizabeth 37 Channing Road  Watertown, MA 02472	Pro-rated Payroll	220.77
11/30/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	239.60
SUB-TOTAL				3009.21
TOTAL (if last page of this schedule)				

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Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/30/2009	ID#  CK# 1314	Patton Boggs LLP 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	1601.65
11/30/2009	ID#  CK# 1315	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	11.89
11/30/2009	ID#  CK# 1316	TargetPoint Consulting 66 Canal Center Plaza, Suite 555  Alexandria, VA 22314	Pro-rated Strategy Consulting	800.00
11/30/2009	ID#  CK# 1322	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	1736.00
11/30/2009	ID#  CK# 1323	Timothy Jost 292 W. 92nd Street Apt. 5C New York, NY 10025	Pro-rated Compliance Consulting	80.00
11/30/2009	ID#  CK# 1317	Verizon Wireless 1744 L Street NW  Washington, DC 20036	Pro-rated Phone Service	253.17
11/30/2009	ID#  CK# 1324	Ritter William 11 Champney PI  Boston, MA 02114	Pro-rated PAC Communications Consul	160.00
SUB-TOTAL				4642.71
TOTAL (if last page of this schedule)				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)



**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/08/2009	ID#  CK# 1325	American Express PO Box 2855  New York, NY 10116	Pro-rated CC Pymnt: Travel/Delivery/office Supplies	900.15
12/15/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	613.01
12/15/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	679.11
12/15/2009	ID#  CK# EFT	Bank of America 730 15th Street NW  Washington, DC 20005	Bank Fee	12.61
12/15/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	171.18
12/15/2009	ID#  CK# EFT	Fehmstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
12/15/2009	ID#  CK# EFT	Hepzibah Shadrach 45 Cleveland Street  Arlington, MA 02474	Pro-rated Payroll	226.27
SUB-TOTAL				3375.87
TOTAL (if last page of this schedule)				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/15/2009	ID#  CK# EFT	Jacqueline Rooney 9 Commonwealth Ave. #1A  Boston, MA 02116	Pro-rated Payroll	109.66
12/15/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	550.79
12/15/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	208.20
12/17/2009	ID#  CK# 1326	Castleton Ben 2 Pearl Street  Belmont, MA 02478	Database Services	320.00
12/17/2009	ID#  CK# 1327	Board of Bar Overseers PO Box 55863  Boston, MA 02205	Pro-rated Registration Fee	35.20
12/17/2009	ID#  CK# 1328	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	56.21
12/17/2009	ID#  CK# 1329	In the Field Consulting 77 Lexington Dr.  Croton On Hudson, NY 10520	Pro-rated Travel Exp. Reimbursement	125.62
SUB-TOTAL				1405.68
TOTAL (if last page of this schedule)				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/17/2009	ID#  CK# 1330	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Ntwk/Phone Srv./Support	570.42
12/17/2009	ID#  CK# 1331	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Comp. Equip. Purch.	381.28
12/17/2009	ID#  CK# 1332	Shred-it Boston 2 C Gill Street  Woburn, MA 01801	Pro-rated Shredding Service	11.98
12/17/2009	ID#  CK# 1333	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	102.33
12/17/2009	ID#  CK# 1334	Timothy Jost 292 W. 92nd Street Apt. 5C New York, NY 10025	Pro-rated Compliance Consulting	80.00
12/23/2009	ID#  CK# 1341	Myers Beth 201 Buckminster Road  Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
12/23/2009	ID#  CK# 1335	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Travel Exp. Reimbursement	12.30
SUB-TOTAL				2758.31
TOTAL (if last page of this schedule)				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/23/2009	ID#  CK# 1336	FLS Connect LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	56.21
12/23/2009	ID#  CK# 1342	In the Field Consulting 77 Lexington Dr.  Croton On Hudson, NY 10520	Pro-rated Strategy Consulting	400.00
12/23/2009	ID#  CK# 1343	Connaughton Mary 1 Tomkins Lane  Framingham, MA 01702	Pro-rated Compliance Consulting	80.00
12/23/2009	ID#  CK# 1338	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Service	5.65
12/23/2009	ID#  CK# 1337	Minuteman Strategy, LLC 40 Kings Way, #401A  Waltham, MA 02451	Pro-rated Network Support	32.00
12/23/2009	ID#  CK# 1344	Flaherty Peter 8 Rockmont Road  Belmont, MA 02478	Pro-rated Strategy Consulting	800.00
12/23/2009	ID#  CK# 1339	Patton Boggs LLP 2550 M St NW  Washington, DC 20037-1301	Pro-rated Legal Fees	1601.42
SUB-TOTAL				2975.28
TOTAL (if last page of this schedule)				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/23/2009	ID#  CK# 1340	Romney For President 80 Hayden Ave.  Lexington, MA 02421	Pro-rated Sftwre/Hardware Purch FMV	3195.20
12/23/2009	ID#  CK# 1345	TargetPoint Consulting 66 Canal Center Plaza, Suite 555  Alexandria, VA 22314	Pro-rated Strategy Consulting	800.00
12/23/2009	ID#  CK# 1346	The McConnell Scully Group, LLC 2300 Wilson Blvd. 7th Floor Arlington, VA 22201	Pro-rated PAC Communications Consul	1736.00
12/23/2009	ID#  CK# 1347	Timothy Jost 292 W. 92nd Street Apt. 5C New York, NY 10025	Pro-rated Compliance Consulting	80.00
12/23/2009	ID#  CK# 1348	Ritter William 11 Champney Pl  Boston, MA 02114	Pro-rated PAC Communications Consul	160.00
12/29/2009	ID#  CK# 1353	American Express PO Box 2855  New York, NY 10116	Pro-rated CC Pymt: Travel/Mtg. Exp./ <i>Delivery</i>	884.24
12/29/2009	ID#  CK# 1349	Mar Lexhay LLC c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1104.19
SUB-TOTAL				7959.63
TOTAL (if last page of this schedule)				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES - MONEY SPENT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** *(Must be same as on Statement of Organization)*  
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/29/2009	ID#  CK# 1350	Staples Business Advantage Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	22.98
12/31/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	654.28
12/31/2009	ID#  CK# EFT	Administaff 19001 Crescent Springs Drive  Kingwood, TX 77339	Pro-rated Payroll Services	630.11
12/31/2009	ID#  CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	171.18
12/31/2009	ID#  CK# EFT	Fehrstrom Eric 83 Risley Rd  Chestnut Hill, MA 02467-3274	Pro-rated Payroll	773.54
12/31/2009	ID#  CK# EFT	Hepzibah Shadrach 45 Cleveland Street  Arlington, MA 02474	Pro-rated Payroll	226.27
12/31/2009	ID#  CK# EFT	Jacqueline Rooney 9 Commonwealth Ave. #1A  Boston, MA 02116	Pro-rated Payroll	165.24
SUB-TOTAL				2643.60
TOTAL (if last page of this schedule)				

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/31/2009	ID#  CK# EFT	Tavares Louis 42 Hazen St.  Chelmsford, MA 01824	Pro-rated Payroll	596.76
12/31/2009	ID#  CK# EFT	Harrison Kelli 21 Century Street, Apt. 1  Medford, MA 02155	Pro-rated Payroll	208.20
SUB-TOTAL				804.96
TOTAL (if last page of this schedule)				106952.21

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Mary Connaughton

Mailing Address

1 Tomkins Lane

City

State

Zip Code

Framingham, MA 01702

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/10

\$ \$3,360 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Compliance consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$



RESET

SCHEDULE

**G**

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Peter Flaherty

Mailing Address

8 Rockmont Road

City

State

Zip Code

Belmont, MA 02478

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 1/1/09

To 12/31/09

\$ \$9,600 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Strategy consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Doug Gamble

Mailing Address

PO Box 4517

City

State

Zip Code

Carmel By The Sea, CA 93921

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From N/A

To N/A

\$ 32

## ESTIMATES OF PERFORMANCE

Communications consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

SCHEDULE

**G**

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

In the Field Consulting

Mailing Address

77 Lexington Drive

City

State

Zip Code

Croton-on-Hudson, NY 10520

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/10

\$ 16,800 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Strategy consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

SCHEDULE

**G**

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Tim Jost

Mailing Address

292 West 92nd St., Apt. 5C

City

State

Zip Code

New York, NY 10025

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 11/1/09

To 12/31/10

\$ 2,240 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Compliance consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

SCHEDULE

**G**

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Sarah Lenti

Mailing Address

217 14th Street NE

City

State

Zip Code

Washington, DC 20002

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 11/15/08

To 8/31/09

\$ 6,333.34 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Research consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

SCHEDULE <b>G</b> (Rev. 02/08)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

The McConnell Scully Group LLC

Mailing Address

2300 Wilson Blvd., Seventh Floor

City

State

Zip Code

Arlington, VA 22201

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 1/1/09

To 12/31/10

\$ 24,864 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Communications consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

SCHEDULE

**G**

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Beth Myers

Mailing Address

201 Buckminster Rd.

City

State

Zip Code

Brookline, MA 02445

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/10

\$ 43,200 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Strategy consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$





RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Will Ritter

Mailing Address

11 Champney Place

City

State

Zip Code

Boston, MA 02134

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 9/1/09

To 12/31/10

\$ 2,560 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Communications consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

SCHEDULE

**G**

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

SJZ, LLC

Mailing Address

80 Hayden Ave.

City

State

Zip Code

Lexington, MA 02421

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 10/31/09

\$ 2,080 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Compliance consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

**G**

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

TargetPoint Consulting

Mailing Address

66 Canal Center Plaza, Suite 555

City

State

Zip Code

Alexandria, VA 22314

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 11/01/09

To 1/31/10

\$ 2,400 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Strategy consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

RESET

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT☐ CHECK THIS BOX IF  
AMENDING FORM

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Pete Wehner

Mailing Address

1416 Homeric Court

City

McLean, VA 22101

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 9/01/09

To 10/31/09

\$ 1,600 and expense reimbursement

## ESTIMATES OF PERFORMANCE

Research consulting

## PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$